

	Raw Material Purchase	Mirabel Payments	Hooks, Boxes Beads	Quarterly Salary Differential Pay	End of Year Additional Salary
September 2012	305.40	45,000.00			
October 2012	25,387.45	45,000.00		2,500.00	
November 2012	14,168.13	45,000.00			
December 2012	34,310.56	47,500.00	32,500.00		27,500.00
	74,171.54	182,500.00	32,500.00	2,500.00	27,500.00
January 2013	8,109.77	48,150.00			
February 2013	4,291.33	51,300.00		30,914.00	
March 2013	24,452.81	51,300.00		28,237.00	
April 2013	2,541.67	51,300.00		2,700.00	
May 2013	1,509.77	28,150.00			
	40,905.35	230,200.00	61,851.00		
Total for September-2012 -May-2013	115,076.89	412,700.00	94,351.00	2,500.00	27,500.00
					652,127.89